Neighbourhood Development Partnership Grant (Technical Assistance)

Total NDPG 6	<u> </u>			80332811	Schedule 6B						
Allocation	_	2,423	200	20,946	4,484	200	400	200	350	150	29,353
Check		-						•			
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
	_										
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
02 April 2018	Monday	-	-	-	-	-	-	-	-	-	-
30 April 2018	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	•	•	•	-	•	•	-		•
01 May 2018	Tuesday	- 164	-	- 597	1,648	-	-	-	-	<u>-</u>	2,409
29 May 2018 31 May 2018	Tuesday	164	-	- 197	1,040	-	-	-	-	<u> </u>	2,409
TOTAL	Thursday TOTAL	164	-	597	1,648	-		-	-	-	2,409
01 June 2018	Friday	-	-	-	-	-		-	-		2,403
29 June 2018	Friday	50	-	1,944	585	-	-	-	-	<u> </u>	2,579
TOTAL	TOTAL	50		1,944	585			-			2,579
02 July 2018	Monday	-	-	-	-	-	-	-	-	-	-
30 July 2018	Monday	50	-	1,430	860	-	-	-	-	-	2,340
31 July 2018	Tuesday	-	-	-	-	-		-	-	-	-
TOTAL	TOTAL	50		1,430	860				-		2,340
01 August 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
29 August 2018	Wednesday	50	-	2,057	453	-	-	-	-	-	2,560
TOTAL	TOTAL	50		2,057	453	-	•				2,560
25 September 2018	Tuesday	-	-	-	-	-	i	-	-	-	•
27 September 2018	Thursday	965	-	2,788	340	-	-	-	-	-	4,093
28 September 2018	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	965		2,788	340				-		4,093
01 October 2018	Monday	-	-	-	-	-	-	-	-	•	•
29 October 2018	Monday	-	-	1,253	326	-	-	-	150	-	1,729
31 October 2018	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-		1,253	326	-	•	•	150	•	1,729
01 November 2018 29 November 2018	Thursday	-	200	1.937	72	-	400	200	200	150	3,159
30 November 2018	Thursday Friday	-	200	1,937	- 12	-	400	200	200	150	3,139
TOTAL	TOTAL	-	200	1,937	72		400	200	200	150	3,159
04 December 2018	Tuesday	-	-	1,937	- 12	-	-	-	-	- 130	-
13 December 2018	Thursday	572	-	2,628		-	-	-	-		3,200
31 December 2018	Monday	- 012	-	-	_	_	-		-		-
TOTAL	TOTAL	572		2,628							3,200
01 January 2019	Tuesday	-	-	-	-	-	-	-	-	-	-
29 January 2019	Tuesday	-	-	1,586	-	200		-	-	-	1,786
TOTAL	TOTAL	-		1,586		200					1,786
01 February 2019	Friday	-	-	-	-	-	1	-	-		-
26 February 2019	Tuesday	-	-	1,630	200	-	•	-	-	-	1,830
TOTAL	TOTAL		-	1,630	200				-		1,830
01 March 2019	Friday	-	-	-	-	-	i	-	-	-	-
27 March 2019	Wednesday	572	-	3,096	-	-	-	-	-	-	3,668
28 March 2019	Thursday	-	-	-	-	-	-	-	-	<u>-</u>	-
TOTAL		572		3,096							3,668
			-	-		-		-		-	-
GRAND TOTAL		2,423	200	20,946	4,484	200	400	200	350	150	29,353

Neighbourhood Development Partnership Grant (Technical Assistance)

Total NDPG 6	<u> </u>			80332811	Schedule 6B					
Allocation		250	2,173							2,423
Check						•	-	•		
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC101) Dr Beyers Naude	(EC 102) Blue Crane Route	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 444) Ntabankulu	(DC 44) Alfred Nzo District Municipality	Total per province
02 April 2018	Monday									-
03 April 2018	Tuesday									-
TOTAL	TOTAL									
01 May 2018	Tuesday									-
29 May 2018	Tuesday	50	114							164
TOTAL	TOTAL	50	114							164
01 June 2018	Friday									-
29 June 2018	Friday	50								50
TOTAL	TOTAL	50								50
02 July 2018	Monday									-
30 July 2018	Monday	50								50
31 July 2018	Tuesday									-
TOTAL	TOTAL	50			•	•	-		•	50
01 August 2018	Wednesday									-
29 August 2018	Wednesday	50								50
TOTAL	TOTAL	50				•	-	•	•	50
25 September 2018	Tuesday									-
27 September 2018	Thursday	50	915							965
28 September 2018	Friday									-
TOTAL	TOTAL	50	915			•		•		965
04 December 2018	Tuesday									-
13 December 2018	Thursday		572							572
31 December 2018	Monday									-
TOTAL	TOTAL		572						-	572
01 March 2019	Friday									-
27 March 2019	Wednesday		572							572
28 March 2019	Thursday									-
TOTAL			572							572
										-
GRAND TOTAL		250	2,173	•	-	•	-	•	-	2,423

Neighbourhood Development Partnership Grant (Technical Assistance)

	2			80332811	Schedule 6B					
Allocation		200								200
Check		-	-	-	-	-		-	-	-
<u> </u>		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	(FS 185) Nala	(FS 191) Setsoto	(FS 192) Dihlabeng	(DC 20) Fezile Dabi District Municipality	Total per province
02 April 2018	Monday									-
03 April 2018	Tuesday									-
30 April 2018	Monday									-
TOTAL	TOTAL		-							
01 November 2018	Thursday									-
02 November 2018	Friday									-
28 November 2018	Wednesday									-
29 November 2018	Thursday	200								200
30 November 2018	Friday									-
TOTAL	TOTAL	200	-	-						200
18 December 2018	Tuesday									-
19 December 2018	Wednesday									-
20 December 2018	Thursday									-
TOTAL	TOTAL				•			-		-
GRAND TOTAL		200	-	-	_	-				200

Neighbourhood Development Partnership Grant (Technical Assistance)

TOTAL NUPG 6	2			80332811	Schedule 6B				
Allocation		7,291	6,167	7,138	150	200			20,946
Check		-		•	-		-	-	•
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) City of Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 481) Mogale City	(GT 484) Merafong City	(DC 48) West Rand District Municipality	Total per province
02 April 2018	Monday								-
TOTAL	TOTAL								
01 May 2018	Tuesday								-
29 May 2018	Tuesday	344	100	153					597
TOTAL	TOTAL	344	100	153			_	_	597
01 June 2018	Friday	V11	100	100	_				-
28 June 2018	Thursday								
29 June 2018		230	1,050	614	50				1,944
TOTAL	Friday TOTAL	230	1,050 1,050	614	50 50				1,944 1,944
		230	1,050	014	30	-	•	•	
02 July 2018	Monday	200	4.000						- 4 400
30 July 2018	Monday	380	1,000		50				1,430
31 July 2018	Tuesday	200	4 000						- 4 400
TOTAL	TOTAL	380	1,000	-	50	-	•	•	1,430
01 August 2018	Wednesday								-
29 August 2018	Wednesday	230	1,000	777	50				2,057
TOTAL	TOTAL	230	1,000	777	50		•		2,057
25 September 2018	Tuesday								-
27 September 2018	Thursday	1,105	1,000	683					2,788
28 September 2018	Friday								-
TOTAL	TOTAL	1,105	1,000	683					2,788
01 October 2018	Monday								•
29 October 2018	Monday	323	100	830					1,253
TOTAL	TOTAL	323	100	830					1,253
01 November 2018	Thursday								-
29 November 2018	Thursday	254	1,100	583					1,937
30 November 2018	Friday								-
TOTAL	TOTAL	254	1,100	583					1,937
04 December 2018	Tuesday		,						-
13 December 2018	Thursday	1,163	350	1,115					2,628
31 December 2018	Monday	,		·					
TOTAL	TOTAL	1,163	350	1,115		-			2,628
01 January 2019	Tuesday	.,		.,					-
29 January 2019	Tuesday	592	267	727					1,586
TOTAL	TOTAL	592	267	727					1,586
01 February 2019	Friday								-
26 February 2019	Tuesday	592	100	938					1,630
TOTAL	TOTAL	592	100	938					1,630
01 March 2019	Friday	002	100	300					-
27 March 2019	Wednesday	2,078	100	718		200			3,096
28 March 2019	Thursday	2,010	100	710		200			5,030
TOTAL	rnursudy	2,078	100	718		200			3,096
TOTAL		2,010	100	710		200			3,090
GRAND TOTAL		7,291	6,167	7,138	150	200			20,946
J.J. I. J. I.		- 1201	 	.,100	100				

Summary: Local Government Payment Sche

Neighbourhood Development Partnership Grant (Technical Assistance)

Total NDPG 6B

Allocation		2,950	1,334		200	4,484
Check			•	•	•	
		R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 225) Msunduzi	(KZN 226) Mkhambathini	(KZN 252) Newcastle	Total per province
02 April 2018	Monday					-
30 April 2018	Monday					
TOTAL	TOTAL					
01 May 2018	Tuesday					-
29 May 2018	Tuesday	996	652			1,648
TOTAL	TOTAL	996	652			1,648
01 June 2018	Friday					· -
28 June 2018	Thursday					-
29 June 2018	Friday	490	95			585
TOTAL	TOTAL	490	95		-	585
02 July 2018	Monday					-
30 July 2018	Monday	470	390			860
31 July 2018	Tuesday					-
TOTAL	TOTAL	470	390			860
01 August 2018	Wednesday					-
29 August 2018	Wednesday	290	163			453
TOTAL	TOTAL	290	163			453
25 September 2018	Tuesday					-
27 September 2018	Thursday	306	34			340
28 September 2018	Friday					
TOTAL	TOTAL	306	34			340
01 October 2018	Monday					-
29 October 2018	Monday	326				326
TOTAL	TOTAL	326	-		-	326
29 November 2018	Thursday	72				72
30 November 2018	Friday					-
TOTAL	TOTAL	72	-		-	72
01 February 2019	Friday					-
26 February 2019	Tuesday				200	200
TOTAL	TOTAL	•	-	•	200	200
CRAND TOTAL		0.050	4.004		000	. 4404
GRAND TOTAL		2,950	1,334	-	200	4,484

Summary: Local Government

Neighbourhood Development Partnership Grant (Technical Assistance)

Total NDPG 6B

Allocation		200					200
Check		•	•	•		-	•
		R'000	R'000	R'000	R'000	R'001	R'000
Date	Day	(LIM 354) Polokwane	(LIM 355) Lepelle- Nkumpi	(DC 35) Capricorn District Municipality	(LIM 361) Thabazimbi	(DC 47) Sekhukhune District Municipality	Total per province
02 April 2018	Monday						-
03 April 2018	Tuesday						-
30 April 2018	Monday						-
TOTAL	TOTAL		-				
01 May 2018	Tuesday						-
30 May 2018	Wednesday						-
31 May 2018	Thursday						-
TOTAL	TOTAL						
01 January 2019	Tuesday						-
02 January 2019	Wednesday						-
03 January 2019	Thursday						-
28 January 2019	Monday						-
29 January 2019	Tuesday	200					200
TOTAL	TOTAL	200	-			-	200
							-
GRAND TOTAL		200	-	-	-	-	200

Neighbourhood Development Partnership Grant (Technical Assistance)

TOTAL NUPG 6B				80332811	Schedule 6B				
Allocation							200	200	400
Check		-	•	•	-	•	•	•	•
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Chief Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Dr Pixley Ka Isaka Seme	(MP 311) Victor Khanye	(MP 312) Emalahleni	(MP 326) City of Mbombela	Total per province
02 April 2018	Monday								-
03 April 2018	Tuesday								-
30 April 2018	Monday								-
TOTAL	TOTAL								
02 July 2018	Monday								-
31 July 2018	Tuesday								-
TOTAL	TOTAL			•	•	•			
01 October 2018	Monday								-
30 October 2018	Tuesday								-
31 October 2018	Wednesday								-
TOTAL	TOTAL						-		
01 November 2018	Thursday								-
02 November 2018	Friday								-
28 November 2018	Wednesday								-
29 November 2018	Thursday						200	200	400
30 November 2018	Friday								-
TOTAL	TOTAL	-				•	200	200	400
GRAND TOTAL		-	-		-		200	200	400

Summary: Local Government

Neighbourhood Development Partnership Grant (Technical Assistance)

Total NDPG 6B

Allocation		200							200
Check		-							
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 451) Joe Morolong	(NC 452) Ga- Segonyana	(NC 453) Gamagara	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
02 April 2018	Monday								-
27 April 2018	Friday								-
30 April 2018	Monday								-
TOTAL	TOTAL								
1 November 2018	Thursday								-
2 November 2018	Friday								-
28 November 2018	Wednesday								-
29 November 2018	Thursday	200							200
30 November 2018	Friday								-
TOTAL	TOTAL	200							200
									-
GRAND TOTAL		200							200

Summary: Local Government Payment Schedule for the 2018/1

Neighbourhood Development Partnership Grant (Technical Assistance)

TOTAL NOT G OD	1	80332811	Schedule 6B					
Allocation		200					150	350
Check						-		
		R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	(NW 375) Moses Kotane	(DC 37) Bojanala Platinum District Municipality	(DC 39) Dr Ruth Segomotsi Mompati District Municipality	(NW 403) City of Matlosana	Total per province
02 April 2018	Monday							-
03 April 2018	Tuesday							-
30 April 2018	Monday							-
TOTAL	TOTAL							
01 October 2018	Monday							-
29 October 2018	Monday						150	150
TOTAL	TOTAL						150	150
01 November 2018	Thursday							-
29 November 2018	Thursday	200						200
30 November 2018	Friday							-
TOTAL	TOTÁL	200	-			-	-	200
GRAND TOTAL		200	-	-	-	-	150	350

Neighbourhood Development Partnership Grant (Technical Assistance)

TOTAL NEDI C O				80332811	Schedule 6B			
Allocation		150						15
Check			-	-				
		R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 023) Drakenstein	(WC 051) Laingsburg	Total per province
02 April 2018	Monday							
03 April 2018	Tuesday							
04 April 2018	Wednesday							
30 April 2018	Monday							-
TOTAL	TOTAL							
01 November 2018	Thursday							
29 November 2018	Thursday	150						150
30 November 2018	Friday							
TOTAL	TOTAL	150						150
03 December 2018	Monday							-
04 December 2018	Tuesday							-
31 December 2018	Monday							-
TOTAL	TOTAL	•			-	-	-	
GRAND TOTAL		450						471
GRAND IUIAL		150	•	•	•	•	-	150